

Payment Report

November Payment

FY2010-11

Final

40 PRAIRIE COUNTY

0726 Terry K-12 Schools

	<u>Total Due</u>	<u>Paid Thru November</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Tuition for State Placement General Fund (01-3117)				
ENTITLEMENT	\$124.36	\$58.32	\$66.04	\$58.32
This Month's Payment - sent to Prairie County				\$58.32
GTB General Fund (01-3120)				
ENTITLEMENT	\$92,226.82	\$46,113.41	\$46,113.41	\$46,113.41
This Month's Payment - sent to Prairie County				\$46,113.41
School Block Grant General Fund (01-3444)				
ENTITLEMENT	\$108,807.64	\$76,165.35	\$32,642.29	\$76,165.35
This Month's Payment - sent to Prairie County				\$76,165.35
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	\$1,967.70	\$1,377.39	\$590.31	\$1,377.39
This Month's Payment - sent to Prairie County				\$1,377.39
SBG Combined General Fund (01-3445)				
ENTITLEMENT	\$6,888.85	\$4,822.20	\$2,066.65	\$4,822.20
This Month's Payment - sent to Prairie County				\$4,822.20
This Month's Payment for Terry K-12 Schools				\$128,536.67
Districts' Totals	<u>\$210,015.37</u>	<u>\$128,536.67</u>	<u>\$81,478.70</u>	<u>\$128,536.67</u>



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40 PRAIRIE COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru November</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>	
Tuition for State Placement General Fund (01-3117)					
ENTITLEMENT	\$124.36	\$58.32	\$66.04	\$58.32	\$58.32
GTB General Fund (01-3120)					
ENTITLEMENT	\$92,226.82	\$46,113.41	\$46,113.41	\$46,113.41	\$46,113.41
School Block Grant General Fund (01-3444)					
ENTITLEMENT	\$108,807.64	\$76,165.35	\$32,642.29	\$76,165.35	\$76,165.35
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	\$1,967.70	\$1,377.39	\$590.31	\$1,377.39	\$1,377.39
SBG Combined General Fund (01-3445)					
ENTITLEMENT	\$6,888.85	\$4,822.20	\$2,066.65	\$4,822.20	\$4,822.20
County Block Grant (7820)					
ENTITLEMENT	\$7,093.40	\$3,546.70	\$3,546.70	\$3,546.70	\$3,546.70



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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40 PRAIRIE COUNTY

County Totals

\$217,108.77

\$132,083.37

\$85,025.40

\$132,083.37

Elementary Payment

\$0.00

High School Payment

\$0.00

K12 Payment

\$128,536.67

Coop Payment

\$0.00

County Retirement Payment

\$3,546.70

This Month's Payment

\$132,083.37